Political Issue Advertising Order

Station: KSEV Lo	ocation: Hous	ton	Date: Feb ZZ
1, Chris Beavers			
hereby request to purchase advertising issue:	ing time on the stati Palty Busspace	on to express a	view relating to the follow-
I certify that this advertising (check of Will Will Not communicate a message "relating to limited to a reference to a legally qua office, or a national legislative issue	any political matter	federal office, a	ortance," including, but not ny election for a federal
I hereby certify that the true identity for this advertising will be provided is Name of organization: Address: 4708 Eigel Contact name: 5000000000000000000000000000000000000	s: C-Houston F St Houston	Realty Bus	iness Coalition
I hereby certify that the following is a Executive Committee Members of the	true and correct list		
Name of Chief Executive Officers, Directors and/or Executive Committee Members of Payor	Position		Address
Alan Hassen Flo Brad Free!s	V Chair PacTRES.		
Joe Slovacele	Partees.		
welcom Wilson Je	PastChair	6	
		1	

I certify that all advertising purchased pursuant to this order will contain sponsorship identification consistent with all laws, and the station is hereby authorized to edit or reject any advertising broadcast pursuant hereto if necessary to include the appropriate sponsorship identification.

I certify that the advertising purchased pursuant to this request contains no untrue statement of fact and will not contain any false, libelous, slanderous, or defamatory material addressed to any individual or identifiable group. I hereby certify that the sponsoring organization has all rights to use all materials used in the advertising provided under this agreement. I agree to indemnify and hold harmless station, its owners, employees and agents from any damage, loss or liability which might result from or be related to the broadcast of the advertising requested herein. I am aware that, should the station receive a complaint alleging that material contained in the advertising is libelous, slanderous or might otherwise impose any liability on the station, the station may pull the advertising while investigating such complaint, and the station may, in its sole discretion, elect not to run the entire schedule of advertising, in which case the station will refund to the sponsoring organization a pro rata share of the contract price reflecting those spots not run. I agree to cooperate in providing any documentation necessary for claims made in the advertising, and agree to hold the station harmless for any loss the sponsoring organization may suffer should the complete advertising schedule not be run on the station.

inspection.	of this Order Form may be placed in the station's po	itical file for public
	1/AR	
Date: 2/22/20	Signature:	
	Address: 8125 By Fr	est Dr.
	Phone Number: 713-515-3	971
Accepted	☐ Accepted in Part (Confirmation Attached)	□ Rejected
Date: 3/22/16	Signature: Bonny English	
	Authorized Station Represe	entative

Political Issue Advertising Order Confirmed Schedule

Time period or program in which spot will air	Length of spot	Dates on which spots will air	Class of spot	Number of spots per day	Rate per spot	Total spots
le a - 1003	40					
					-	
		i.		,		-
2						
	.•					

Use separate lines or sheets for each different class of time purchased by an Organization.

Broadcast Contract

CHRIS BEAVERS HOUSTON REALTY BUSINESS PAC 8925 BRIAR FOREST DRIVE HOUSTON, TX 77024

Start Date 02/23/16	Contract# 115066	Mod# 0		
End Date 03/01/16	Date Entere 02/22/16	ed Date Last Modified 02/22/16		
Advertiser HOUSTON REALT	TY BUSIN	Station Market KSEV-AM		
Product JUSTICES		SalesRep/Office James Mullins		

									James Mu	IIIIIS
					Caler	idar Bi	lling C	Cycle	Estimate#	
LN	DATE		TIMES/PROGRAMS	LEN MO LINE REMAR	TU WE K	TH	FR S	SA S	SU SPOTS /WK	RATE
1	TU 02/23/16 FR	02/26/16	06:00A-10:00A	60 ISSUE	1	1 1	1		4	\$195.00
2	TU 02/23/16 FR	02/26/16	03:00P-07:00P	60 ISSUE	1	1 1	1		4	\$175.00
3	MO 02/29/16 TU	03/01/16	06:00A-10:00A	60 1 ISSUE	1 -				2	\$195.00
4	MO 02/29/16 TU	03/01/16	03:00P-07:00P	60 1 ISSUE	1 -				2	\$175.00
		~								
	Additional Co	mments	Total Spots 12	Spots Total\$ 2,220.00	Agend	y Con \$33		ion	Net \$ 1,887.00	Gross
			12	2,220.00		φοο	3.00		\$ 1,007.00	\$ 2,220.
Billing	g Projections: By M									
	CA ST	Feb 16 1,850.00 1,480.00	Mar 16 370.00 740.00							

Under FCC regulations KSEV cannot discriminate in advertising arrangements on the basis of race or ethnicity. Any provision in any advertising agreement entered into with an advertiser whose intent is to discriminate in such manner shall be null and void.

Accepted for Station		Accepted for advertiser OR agency(and MBS, if any) as a	agent for the	e advertiser
Name	Title	Name	Title	
See reverse for accepted terms and cond	ditions, if any		Page	1



Invoice #:

IN-1160339363

Invoice Date: Contract #: 03/31/2016 115066

Page:

1 1300

Net Amount Due:

\$314.50

Agency:

CHRIS BEAVERS

8925 BRIAR FOREST DRIVE

HOUSTON, TX 77024

Station(s):

KSEV-AM

Advertiser:

HOUSTON REALTY BUSINESS PAC

Product:

JUSTICES

Estimate #:

Agency Client Code:

Buyer Name:

Salesperson(s):

James Mullins

Terms:

UPON RECEIPT

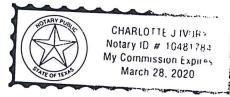


PAID

		0, 0	ATTICL OF		
Day	Date	Time	Ln	Length	Produ

Day	Date	Time	Ln	Length	Product	ISCI
TUE	03/01/16	09:31a	3	60	JUSTICES	
ISSU	ΙE					
TUE	03/01/16	03:05p	4	60	JUSTICES	
ISSU	E					

Remit To: Patrick Broadcasting 11451 Katy Freeway Suite 215 Houston, TX 77079



Invoice Totals

Total Spots:

2

Rate \$195.00

\$175.00

Gross Amount:

\$370.00

Agency Commission:

(\$55.50)

UPON RECEIPT

Net Amount Due:

\$314.50

(281) 588-4800 phone

(832) 358-8409 fax

The Voice

7 0 0 A M

Invoice #:

IN-1160239214 02/29/2016

Invoice Date: Contract #:

115066

Page: Net Amount Due:

\$1,572.50

Agency:

CHRIS BEAVERS

8925 BRIAR FOREST DRIVE

HOUSTON, TX 77024

Station(s):

KSEV-AM



PAID

Advertiser:

HOUSTON REALTY BUSINESS PAC

Product:

JUSTICES

Estimate #:

Agency Client Code:

Buyer Name:

Salesperson(s):

James Mullins

Terms:

UPON RECEIPT

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	02/23/16	06:46a	1	60	JUSTICES		\$195.00
ISSU	E					,	
TUE	02/23/16	06:04p	2	60	JUSTICES	,	\$175.00
ISSU							
	02/24/16	08:30a	1	60	JUSTICES		\$195.00
ISSU	E						
WED	02/24/16	03:02p	2	60	JUSTICES		\$175.00
ISSU	E						
THU	02/25/16	09:19a	1	60	JUSTICES		\$195.00
ISSU	E						
THU	02/25/16	04:31p	2	60	JUSTICES	· ·	\$175.00
ISSU	E						
FRI	02/26/16	07:58a	1	60	JUSTICES		\$195.00
ISSU	E						
FRI	02/26/16	05:46p	2	60	JUSTICES		\$175.00
ISSU	E						
MON	02/29/16	06:47a	3	60	JUSTICES		\$195.00
ISSU	Ę						
MON	02/29/16	05:46p	4	60	JUSTICES		\$175.00
ISSU	E						

Remit To: Patrick Broadcasting 11451 Katy Freeway Suite 215 Houston, TX 77079



Invoice Totals

Total Spots:

10

Gross Amount:

\$1,850.00

Agency Commission:

(\$277.50)

UPON RECEIPT

Net Amount Due:

\$1,572.50



Invoice #: IN-1160239214
Invoice Date: 02/29/2016
Contract #: 115066
Page: 2
Net Amount Due: \$1,572.50

(281) 588-4800 phone *** (832) 358-8409 fax

Political Issue Advertising Order

Station: KSEV Lo	ocation: Hous	fon Date: F	-461Z
1 Chois Beavers			,
hereby request to purchase advertising issue:	ing time on the statio	on to express a view rela	ating to the follow-
			is .
I certify that this advertising (check of Will Will Not communicate a message "relating to limited to a reference to a legally qua office, or a national legislative issue. I hereby certify that the true identity for this advertising will be provided is Name of organization: Address: 4708 Eigel Contact name: 107 Signification	any political matter alified candidate for of public importance of the person or enties:	ty by whom or on whose	ion for a federal e behalfpayment S Coali Hoo
I hereby certify that the following is a Executive Committee Members of th	true and correct list e purchaser.	of the Executive Office	rs, Directors, or
Name of Chief Executive Officers, Directors and/or Executive Committee Members of Payor	Position	Addres	SS
Alan Hassen Flo	Chairman	9 1	
Bradfreels	Vice Chairman	~	
Joeslovacek	PAL Tragures		
Welcome wilson Je	Inmediate Pa Cuairmon	st	

I certify that all advertising purchased pursuant to this order will contain sponsorship identification consistent with all laws, and the station is hereby authorized to edit or reject any advertising broadcast pursuant hereto if necessary to include the appropriate sponsorship identification.

I certify that the advertising purchased pursuant to this request contains no untrue statement of fact and will not contain any false, libelous, slanderous, or defamatory material addressed to any individual or identifiable group. I hereby certify that the sponsoring organization has all rights to use all materials used in the advertising provided under this agreement. I agree to indemnify and hold harmless station, its owners, employees and agents from any damage, loss or liability which might result from or be related to the broadcast of the advertising requested herein. I amaware that, should the station receive a complaint alleging that material contained in the advertising is libelous, slanderous or might otherwise impose any liability on the station, the station may pull the advertising while investigating such complaint, and the station may, in its sole discretion, elect not to run the entire schedule of advertising, in which case the station will refund to the sponsoring organization a pro rata share of the contract price reflecting those spots not run. I agree to cooperate in providing any documentation necessary for claims made in the advertising, and agree to hold the station harmless for any loss the sponsoring organization may suffer should the complete advertising schedule not be run on the station.

I am aware that a copy of this Order Form may be placed in the station's political file for public inspection.

Date: 2/12/2016	Signature:	_
	Address: 8925 Brice Fores	t Dr. (024)
	Phone Number: 713 - 515 - 397	-1
☐ Accepted	☐ Accepted in Part (Confirmation Attached)	□ Rejected
Date:	Signature:	
	Authorized Station Repres	sentative

Political Issue Advertising Order

Confirmed Schedule

Time period or program in which spot will air	Length of spot	Dates on which spots will air	Class of spot	Number of spots per day	Rate per spot	Total spots
617·10a	60	Feb 15-19			195	5
10a-3p	60	Feb 15-19		(145	555
69-100 100-3P 3p-7p	60	Feb15-19		- (175	2
			٠.		*	*
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				a a		
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Use separate lines or sheets for each different class of time purchased by an Organization.

Broadcast Contract

CHRIS BEAVERS HOUSTON REALTY BUSINESS PAC 8925 BRIAR FOREST DRIVE HOUSTON, TX 77024

f	Start Date	Contract#	Mod#		
Ğ.	02/15/16	115048	0		
	End Date	Date Entere	ed Date Last Modified		
	02/19/16	02/12/16	02/12/16		
	Advertiser		Station Market		
	HOUSTON REALT	TY BUSIN	KSEV-AM		
	Product JUSTICES		SalesRep/Office		
	JUSTICES		James Mullins		

Standard Billing Cycle Estimate# JUSTICES

LN	DATE	TIMES/PROGRAMS	LEN MO LINE REMAR		TH FR	SA SU	SPOTS /WK	RATE
1	MO 02/15/16 FR 02/19/16	06:00A-10:00A	60 1 ISSUE	1	1 1	1	5	\$195.00
2	MO 02/15/16 FR 02/19/16	10:00A-03:00P	60 1 ISSUE	1	1 1	1	5	\$145.00
3	MO 02/15/16 FR 02/19/16	03:00P-07:00P	60 1 ISSUE	1	1 1	1	5	\$175.00
	Additional Comments	Total Spots	Spots Total\$ 2,575.00	Agend	y Commi \$386.2		Net \$ 2,188.75	Gross \$ 2,575.00

Billing Projections: By Month

Attn: CHRIS

Feb 16 CA 2,575.00 ST 2,575.00

Under FCC regulations KSEV cannot discriminate in advertising arrangements on the basis of race or ethnicity. Any provision in any advertising agreement entered into with an advertiser whose intent is to discriminate in such manner shall be null and void.

Accepted for Station		Accepted for advertiser OR agency(and MBS, if any) as agent for the advertis			
Name	 Title	 Name	 Title		
See reverse for accepted term	ns and conditions, if any		Page 3		



Invoice #:

IN-1160239118 02/28/2016

Invoice Date: Contract #:

115048

Page: Net Amount Due:

1 \$2,188.75

Agency:

CHRIS BEAVERS

8925 BRIAR FOREST DRIVE HOUSTON, TX 77024

PAID

Station(s):

KSEV-AM

Advertiser:

HOUSTON REALTY BUSINESS PAC

Product:

JUSTICES

Estimate #:

JUSTICES

Agency Client Code:

Buyer Name:

CHRIS

Salesperson(s):

James Mullins

Terms:

UPON RECEIPT

Day	Date	Ti me	Ln	Length	Product	ISCI	Rate
MON	02/15/16	06:57a	1	60	JUSTICES		\$195.00
ISSL							
	02/15/16	12:51p	2	60	JUSTICES		\$145.00
ISSU							
	02/15/16	06:04p	3	60	JUSTICES		\$175.00
ISSU		00.45		2.0	DZ SIESPES SECTION S		
ISSU	02/16/16	06:15a	1	60	JUSTICES		\$195.00
	02/16/16	10.40-	•				
ISSU		12.49p	2	60	JUSTICES		\$145.00
	02/16/16	05:47n	3	60	JUSTICES		
ISSU		оо17 р	3	00	30311023		\$175.00
	02/17/16	09:47a	1	60	JUSTICES		
ISSU			251	•	00011020		\$195.00
WED	02/17/16	01:15p	2	60	JUSTICES		\$145.00
ISSU		-					\$145.00
WED	02/17/16	03:04p	3	60	JUSTICES		\$175.00
ISSU	E						Ψ175.00
THU	02/18/16	08:32a	1	60	JUSTICES		\$195.00
ISSU	E						¥100.00
	02/18/16	10:46a	. 2	60	JUSTICES	* .	\$145.00
ISSU							
	02/18/16	04:30p	3	60	JUSTICES		\$175.00
ISSU				V200000			
FRI	02/19/16	07:05a	1	60	JUSTICES		\$195.00
ISSU FRI		10.47-	•	00			
ISSU	02/19/16	10:47a	2	60	JUSTICES		\$145.00
FRI	02/19/16	06:45p	3	60	ILICTICES		
ISSUI		00.40p	J	00	JUSTICES		\$175.00
.0001	_						



Remit To: Patrick Broadcasting 11451 Katy Freeway Suite 215 Houston, TX 77079



Invoice Totals

Total Spots:

15

IN-1160239118

02/28/2016 115048

\$2,188.75

Gross Amount:

\$2,575.00 (\$386.25)

Agency Commission:
UPON RECEIPT Net Amount Due:

Invoice #:

Contract #: Page:

Invoice Date:

Net Amount Due:

\$2,188.75

(281) 588-4800 phone

(832) 358-8409 fax